

ISI 2007 Data

25784 Cottonwood Avenue
PO Box 85354
Sioux Falls, SD 57118-5354
USA

Voice: 605-331-7800

Fax: 605-543-5826

INVOICE

Invoice Number: 017351

Invoice Date: Dec 1, 2008

Page: 1

Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		12/15/08

Quantity	Item	Description	Unit Price	Amount
10,849.49		November 2008 VRS Billing for the South Dakota Call Center	1.30	14,104.34
Subtotal				14,104.34
Sales Tax				
Total Invoice Amount				14,104.34
Payment/Credit Applied				14,104.34
TOTAL				0.00

Check/Credit Memo No: 5151

Interpreter Services Inc.

25784 Cottonwood Avenue
PO Box 85354
Sioux Falls, SD 57118-5354
USA

Voice: 605-331-7800

Fax: 605-543-5826

INVOICE

Invoice Number: 017387

Invoice Date: Jan 5, 2009

Page: 1

Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		1/19/09

Quantity	Item	Description	Unit Price	Amount
41,705.62		December 2008 VRS Billing for the South Dakota Call Center	1.30	54,217.31
Subtotal				54,217.31
Sales Tax				
Total Invoice Amount				54,217.31
Payment/Credit Applied				54,217.31
TOTAL				0.00

Check/Credit Memo No: wire #1

Interpreter Services Inc.

25784 Cottonwood Avenue
PO Box 85354
Sioux Falls, SD 57118-5354
USA

Voice: 605-331-7800

Fax: 605-543-5826

INVOICE

Invoice Number: 017451

Invoice Date: Feb 2, 2009

Page: 1

Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		2/16/09

Quantity	Item	Description	Unit Price	Amount
45,704.39		January 2009 VRS Billing for the South Dakota Call Center	1.30	59,415.71
Subtotal				59,415.71
Sales Tax				
Total Invoice Amount				59,415.71
Payment/Credit Applied				59,415.71
TOTAL				0.00

Check/Credit Memo No: 020909

Interpreter Services Inc.

25784 Cottonwood Avenue
PO Box 85354
Sioux Falls, SD 57118-5354
USA

Voice: 605-331-7800
Fax: 605-543-5826

INVOICE

Invoice Number: 017523
Invoice Date: Mar 2, 2009
Page: 1
Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		3/16/09

Quantity	Item	Description	Unit Price	Amount
42,359.26		February 2009 VRS Billing for the South Dakota Call Center	1.30	55,067.04
Subtotal				55,067.04
Sales Tax				
Total Invoice Amount				55,067.04
Payment/Credit Applied				55,067.04
TOTAL				0.00

Check/Credit Memo No: wire

Interpreter Services Inc.

25784 Cottonwood Avenue
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Voice: 605-331-7800

Fax: 605-543-5826

INVOICE

Invoice Number: 017628

Invoice Date: Apr 7, 2009

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Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		4/21/09

Quantity	Item	Description	Unit Price	Amount
39,049.61		March 2009 Billing for South Dakota VRS	1.30	50,764.49
Subtotal				50,764.49
Sales Tax				
Total Invoice Amount				50,764.49
Payment/Credit Applied				50,764.49
TOTAL				0.00

Check/Credit Memo No: wire

Interpreter Services Inc.

25784 Cottonwood Avenue
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Voice: 605-331-7800

Fax: 605-543-5826

INVOICE

Invoice Number: 017695

Invoice Date: May 4, 2009

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Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		5/18/09

Quantity	Item	Description	Unit Price	Amount
38,543.82		April 2009 minutes for South Dakota Relay Center	1.30	50,106.97
Subtotal				50,106.97
Sales Tax				
Total Invoice Amount				50,106.97
Payment/Credit Applied				50,106.97
TOTAL				0.00

Check/Credit Memo No: wire

Interpreter Services Inc.

25784 Cottonwood Avenue
PO Box 85354
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USA

Voice: 605-331-7800

Fax: 605-543-5826

INVOICE

Invoice Number: 017775

Invoice Date: Jun 1, 2009

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Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		6/15/09

Quantity	Item	Description	Unit Price	Amount
34,773.62		May 2009 VRS Billing for the South Dakota Call Center	1.30	45,205.71
Subtotal				45,205.71
Sales Tax				
Total Invoice Amount				45,205.71
Payment/Credit Applied				45,205.71
TOTAL				0.00

Check/Credit Memo No: wire

Interpreter Services Inc.

25784 Cottonwood Avenue
PO Box 85354
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USA

Voice: 605-331-7800

Fax: 605-543-5826

INVOICE

Invoice Number: 017821

Invoice Date: Jul 1, 2009

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Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/15/09

Quantity	Item	Description	Unit Price	Amount
48,365.18		June 2009 minutes for South Dakota Relay Center	1.30	62,874.73
Subtotal				62,874.73
Sales Tax				
Total Invoice Amount				62,874.73
Payment/Credit Applied				62,874.73
TOTAL				0.00

Check/Credit Memo No: wire

Interpreter Services Inc.

25784 Cottonwood Avenue
PO Box 85354
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Voice: 605-331-7800

Fax: 605-543-5826

INVOICE

Invoice Number: 017853

Invoice Date: Aug 3, 2009

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Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		8/17/09

Quantity	Item	Description	Unit Price	Amount
45,353.49		July 2009 minutes for South Dakota Relay Center	1.29	58,506.00

Subtotal	58,506.00
Sales Tax	
Total Invoice Amount	58,506.00
Payment/Credit Applied	58,506.00
TOTAL	0.00

Check/Credit Memo No: wire

Interpreter Services Inc.

25784 Cottonwood Avenue
PO Box 85354
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Voice: 605-331-7800

Fax: 605-543-5826

INVOICE

Invoice Number: 017936

Invoice Date: Sep 1, 2009

Page: 1

Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		9/15/09

Quantity	Item	Description	Unit Price	Amount
34,099.24		August 2009 minutes for South Dakota Relay Center	1.29	43,988.02
Subtotal				43,988.02
Sales Tax				
Total Invoice Amount				43,988.02
Payment/Credit Applied				43,988.02
TOTAL				0.00

Check/Credit Memo No: wire

Interpreter Services Inc.

25784 Cottonwood Avenue
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Voice: 605-331-7800
Fax: 605-543-5826

INVOICE

Invoice Number: 018016
Invoice Date: Oct 1, 2009
Page: 1

Duplicate

PAST DUE

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		10/15/09

Quantity	Item	Description	Unit Price	Amount
33,501.16		September 2009 minutes for South Dakota Relay Center	1.29	43,216.50

Subtotal	43,216.50
Sales Tax	
Total Invoice Amount	43,216.50
Payment/Credit Applied	19,827.78
TOTAL	23,388.72

Check/Credit Memo No: partial payment

Interpreter Services Inc.

25784 Cottonwood Avenue
PO Box 85354
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USA

Voice: 605-331-7800

Fax: 605-543-5826

PAST DUE

INVOICE

Invoice Number: 018065

Invoice Date: Oct 19, 2009

Page: 1

Duplicate

Bill To:

UR Relay
9951 Crosspoint Boulevard
Suite 100
Indianapolis, IN 46256

Ship to:

Customer ID	Customer PO	Payment Terms	
UR Relay		Net 14 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		11/2/09

Quantity	Item	Description	Unit Price	Amount
11,449.71		October 2009 minutes for South Dakota Relay Center	1.29	14,770.13

Subtotal	14,770.13
Sales Tax	
Total Invoice Amount	14,770.13
Payment/Credit Applied	
TOTAL	14,770.13

Check/Credit Memo No: